

Exhibit A

Amini LLC
131 West 35th Street
12th Floor
New York, NY 10001
212-490-4700

Invoice submitted to:
Ami Javeri

April 28, 2023
File #45950122

Invoice # 11835

In Reference To: Levin

Professional Services

		<u>Hours</u>	<u>Amount</u>
3/2/2023 RD			
3/3/2023 SC			
3/5/2023 SC			
3/6/2023 SC			
3/7/2023 SC			
3/8/2023 SC			
3/9/2023 RD			
SC			
3/10/2023 SC			
3/12/2023 SC			
BH			
3/13/2023 SC			
3/14/2023 RD			
3/15/2023 SC			

			<u>Hours</u>	<u>Amount</u>
3/16/2023	BA	[REDACTED]	[REDACTED]	[REDACTED]
	RD	[REDACTED]	[REDACTED]	[REDACTED]
	SC	[REDACTED]	[REDACTED]	[REDACTED]
3/17/2023	RD	[REDACTED]	[REDACTED]	[REDACTED]
	SC	[REDACTED]	[REDACTED]	[REDACTED]
3/19/2023	AS	[REDACTED]	[REDACTED]	[REDACTED]
	RD	[REDACTED]	[REDACTED]	[REDACTED]
	SC	[REDACTED]	[REDACTED]	[REDACTED]
3/20/2023	AS	[REDACTED]	[REDACTED]	[REDACTED]
	SC	[REDACTED]	[REDACTED]	[REDACTED]
3/21/2023	JC	[REDACTED]	[REDACTED]	[REDACTED]
	RD	[REDACTED]	[REDACTED]	[REDACTED]
	SC	[REDACTED]	[REDACTED]	[REDACTED]
3/22/2023	BA	[REDACTED]	[REDACTED]	[REDACTED]
	JC	[REDACTED]	[REDACTED]	[REDACTED]
	RD	[REDACTED]	[REDACTED]	[REDACTED]

		<u>Hours</u>	<u>Amount</u>
3/22/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
3/23/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
3/24/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
3/29/2023	JC [REDACTED]	[REDACTED]	[REDACTED]
	RD [REDACTED]	[REDACTED]	[REDACTED]
3/30/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
3/31/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
For professional services rendered		109.30	\$31,010.00

Disbursements:

		<u>Qty/Price</u>	
10/26/2022	Court Reporter	1	116.40
	Court reporter - AA Express Transcripts invoice 6997 - Transcript of proceedings	116.40	
2/21/2023	Court Reporter	1	145.20
	Court reporter - AA Express Transcripts invoice 6998 - Transcript of proceedings	145.20	
3/21/2023	Research	1	20.20
	Research - Pacer Service Center from January 27 to March 21, 2023	20.20	
Total costs			\$281.80
Total amount of this bill			\$31,291.80
Previous balance			\$44,522.60
4/18/2023	Payment - Thank You - [REDACTED]		(\$50,000.00)

	<u>Amount</u>
	<hr/>
Total payments and adjustments	(\$50,000.00)
	<hr/>
Balance due	\$25,814.40
	<hr/>

Attorney Summary		
Name	Hours	Rate
Avery Samet - Member		
Bijan Amini - Member		
Jeff Chubak - Associate		
Reece Dameron - Associate		
Brandon Hicks - Paralegal		
Sydney Calhoun - Paralegal		

Amini LLC
131 West 35th Street
12th Floor
New York, NY 10001
212-490-4700

Invoice submitted to:
Ami Javeri

May 8, 2023
File #45950122

Invoice # 11864

In Reference To: Levin

Professional Services

		<u>Hours</u>	<u>Amount</u>
4/4/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
4/5/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
4/11/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
4/12/2023 SC	[REDACTED]	[REDACTED]	[REDACTED]
4/13/2023 BA	[REDACTED]	[REDACTED]	[REDACTED]
RD	[REDACTED]	[REDACTED]	[REDACTED]
SC	[REDACTED]	[REDACTED]	[REDACTED]
4/17/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
4/18/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
4/19/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
4/20/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]

		<u>Hours</u>	<u>Amount</u>
4/21/2023	LBW		
	RD		
4/22/2023	RD		
4/23/2023	BA		
	LBW		
	RD		
4/24/2023	BA		
	LBW		
	RD		
	BH		
	AL		
	YS		
4/25/2023	RD		

	<u>Hours</u>	<u>Amount</u>
4/26/2023 RD [REDACTED]	[REDACTED]	[REDACTED]
For professional services rendered	82.80	\$39,158.00
Previous balance		\$25,814.40
Balance due		<u>\$64,972.40</u>

Attorney Summary			
Name	Hours	Rate	Amount
Bijan Amini - Member			
Lita Beth Wright - Member			
Reece Dameron - Associate			
Abla Laallam - Paralegal			
Brandon Hicks - Paralegal			
Sydney Calhoun - Paralegal			
Yangji Sherpa - Paralegal			

Amini LLC
131 West 35th Street
12th Floor
New York, NY 10001
212-490-4700

Invoice submitted to:
Ami Javeri

June 12, 2023
File #45950122

Invoice # 11898

In Reference To: Levin

Professional Services

		<u>Hours</u>	<u>Amount</u>
5/1/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
5/2/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
5/3/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
5/4/2023	AS [REDACTED]	[REDACTED]	[REDACTED]
	JWB [REDACTED]	[REDACTED]	[REDACTED]
	JC [REDACTED]	[REDACTED]	[REDACTED]
	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
5/5/2023	AS [REDACTED]	[REDACTED]	[REDACTED]
	JWB [REDACTED]	[REDACTED]	[REDACTED]

		<u>Hours</u>	<u>Amount</u>
5/5/2023	JC		
	RD		
	SC		
5/8/2023	JWB		
	JC		
5/9/2023	JC		
5/12/2023	SC		
5/15/2023	BA		
	JWB		
	RD		
	SC		
5/16/2023	JWB		
	RD		
	SC		
5/17/2023	BA		
	JWB		
	RD		
	SC		
5/18/2023	JWB		
	JC		

		<u>Hours</u>	<u>Amount</u>
5/18/2023	RD		
5/19/2023	BA		
	RD		
5/22/2023	BA		
	RD		
	SC		
5/23/2023	BA		
	AS		
	JWB		
	RD		
5/24/2023	JWB		
	RD		
5/25/2023	BA		
	AS		
	JWB		
	JC		
	RD		
5/26/2023	BA		
	JWB		

		<u>Hours</u>	<u>Amount</u>
5/26/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
5/28/2023 JWB	[REDACTED]	[REDACTED]	[REDACTED]
5/30/2023 RD	[REDACTED]	[REDACTED]	[REDACTED]
For professional services rendered		94.10	\$22,700.00
Previous balance			\$64,972.40
Balance due			\$87,672.40

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Avery Samet - Member	[REDACTED]	[REDACTED]	[REDACTED]
Avery Samet - Member	[REDACTED]	[REDACTED]	[REDACTED]
Bijan Amini - Member	[REDACTED]	[REDACTED]	[REDACTED]
Jeff Chubak - Associate	[REDACTED]	[REDACTED]	[REDACTED]
John W. Brewer - Of Counsel	[REDACTED]	[REDACTED]	[REDACTED]
Reece Dameron - Associate	[REDACTED]	[REDACTED]	[REDACTED]
Sydney Calhoun - Paralegal	[REDACTED]	[REDACTED]	[REDACTED]

Amini LLC
131 West 35th Street
12th Floor
New York, NY 10001
212-490-4700

Invoice submitted to:
Ami Javeri

July 14, 2023
File #45950122

Invoice # 11942

In Reference To: Levin

Professional Services

		<u>Hours</u>	<u>Amount</u>
6/1/2023	BA		
	AS		
	RD		
	SC		
6/4/2023	BA		
	AS		
6/5/2023	BA		
	JWB		
	RD		
6/6/2023	SC		
6/7/2023	BA		
	JWB		
	RD		

		<u>Hours</u>	<u>Amount</u>
6/7/2023	SC		
6/8/2023	BA		
	JWB		
	RD		
	SC		
6/9/2023	RD		
6/12/2023	BA		
	RD		
	SC		
6/13/2023	BA		
	RD		
	SC		
6/14/2023	AS		
	SC		
6/15/2023	RD		

		<u>Hours</u>	<u>Amount</u>
6/15/2023	SC		
6/16/2023	BA		
	RD		
	SC		
6/19/2023	BA		
6/20/2023	RD		
	SC		
6/21/2023	JC		
	RD		
	SC		
6/22/2023	BA		
	RD		
	RBW		
	SC		
6/23/2023	RD		
	SC		
6/26/2023	SC		

		<u>Hours</u>	<u>Amount</u>
6/27/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
6/28/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
6/30/2023	BA [REDACTED]	[REDACTED]	[REDACTED]
	RD [REDACTED]	[REDACTED]	[REDACTED]
For professional services rendered		98.50	\$35,835.00

Disbursements:

		<u>Qty/Price</u>	
6/5/2023	Court Reporter	1	199.65
	Court reporter - AA Express Transcripts invoice 7022 - Transcript of proceedings	199.65	
6/15/2023	Telephone	1	8.77
	Telephone - Level 3 Communications, LLC invoice 645059853 - Conference call	8.77	
6/20/2023	Telephone	1	5.68
	Telephone - Level 3 Communications, LLC invoice 645059853 - Conference call	5.68	
6/22/2023	Telephone	1	10.60
	Telephone - Level 3 Communications, LLC invoice 645059853 - Conference call	10.60	
6/30/2023	Research	1	27.10
	Research - Pacer Service Center from 2nd quarter 2023	27.10	

Total costs **\$251.80**

Total amount of this bill **\$36,086.80**

Previous balance **\$87,672.40**

Balance due **\$123,759.20**

Attorney Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Avery Samet - Member	[REDACTED]	[REDACTED]	[REDACTED]

Name	Hours	Rate	Amount
Bijan Amini - Member	[REDACTED]	[REDACTED]	[REDACTED]
Jeff Chubak - Associate	[REDACTED]	[REDACTED]	[REDACTED]
John W. Brewer - Of Counsel	[REDACTED]	[REDACTED]	[REDACTED]
Reece Dameron - Associate	[REDACTED]	[REDACTED]	[REDACTED]
Rebecca Bihn-Wallce - Paralegal	[REDACTED]	[REDACTED]	[REDACTED]
Sydney Calhoun - Paralegal	[REDACTED]	[REDACTED]	[REDACTED]

Amini LLC
131 West 35th Street
12th Floor
New York, NY 10001
212-490-4700

Invoice submitted to:
Ami Javeri

August 9, 2023
File #45950122

Invoice # 11984

In Reference To: Levin

Professional Services

		<u>Hours</u>	<u>Amount</u>
7/5/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
7/6/2023	BA [REDACTED]	[REDACTED]	[REDACTED]
	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
7/7/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
7/10/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
7/11/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
7/12/2023	BA [REDACTED]	[REDACTED]	[REDACTED]
	RD [REDACTED]	[REDACTED]	[REDACTED]
	RBW [REDACTED]	[REDACTED]	[REDACTED]

		<u>Hours</u>	<u>Amount</u>
7/12/2023	SC		
7/13/2023	BA		
	RD		
	SC		
7/14/2023	RD		
	SC		
	IT		
7/17/2023	RD		
	IT		
7/18/2023	RD		
	SC		
	IT		
7/19/2023	BA		
	RD		
	SC		
7/20/2023	RD		
	SC		

		<u>Hours</u>	<u>Amount</u>
7/20/2023	IT [REDACTED]	[REDACTED]	[REDACTED]
7/21/2023	RD [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
7/24/2023	BA [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
7/25/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
7/26/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
7/27/2023	BA [REDACTED]	[REDACTED]	[REDACTED]
	SC [REDACTED]	[REDACTED]	[REDACTED]
7/29/2023	BA [REDACTED]	[REDACTED]	[REDACTED]
7/31/2023	SC [REDACTED]	[REDACTED]	[REDACTED]
For professional services rendered		126.60	\$38,185.00

Disbursements:

		<u>Qty/Price</u>	
6/30/2023	Telephone	1	7.36
	Telephone - Level 3 Communications, LLC invoice 648900830 - Conference call	7.36	
Total costs			\$7.36
Total amount of this bill			\$38,192.36
Previous balance			\$123,759.20

Balance due**Amount****\$161,951.56****Attorney Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bijan Amini - Member			
Reece Dameron - Associate			
Isabella Thorpe - Paralegal			
Rebecca Bihn-Wallce - Paralegal			
Sydney Calhoun - Paralegal			